Form 204, Rev. 3/95, Page Stev. 5/01

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(Ned by committees that support or oppose one or more ounddates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, even if no election day exponditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required to addition to all other required reports. Therefore, the

expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Rand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3 th Floor, Bu	aton Rauge, LA 70808	
New Orleans, LA. 70126	OFFICE USE ONLY PAC. 19/03 Ede-P 10/11	0310439
2. Date of Election		
3. Total Expenditures by Category a. Television Advertising (Schedule A) b. Redio Advertising (Schedule A) c. Nawapaper Advertising (Schedule A) d. Services of Election City Workers (Schedule B)	2893 CCT	Sh. S
Payments to Organizations for Election Day Activibles/Sentces (Schebute C) For any category in which no election day expenditures were made, with 40- healt to the estagory. Any achadules not required to be completed may be smitted from this report.	13 % 7: S	100 Maria
4. a. Name of Person Preparing Report Chester M. Nevels, Sr. b. Daytime Telephone (504) 7:43 - 7755 5. WE HEREBY CERTIFY that the information contained in this report and the attached schedule and ballef, and that no election day expenditures have been made that have not been reported in Louksiana Campaign Finance Disclosure Act has been deliberately omitted.	s is true and correct to the best of our knowledge, serein, and that no information required to be repor	informatic
The 9th day of October 2003. Letter W. Carlann for Signature of Committee Challegroom	(564) 244-8697 Daytima Telaphone Number	
Charle m. newslesh.	(\$64) 943 - 7755	

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each indi- day. Also, the information must be provided for each indi- was made by an organization to which a payment was	ividual performing services is s made by the committee o	on election day to whom completing this report.	a monetary expanditure
required by law to furnish this information to the commit. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
CAPPE BOYLEY St. NO. 44. CAPPE BOYLEY STO GOVERNSON ASHIEU RODINSON	N/A -	\$60.00 \$60.00	PRIDE
Troy Parker St No. LA. 70117 Troy Parker Sooi Detery St No. LA. 70117 RESOLUTE EST - No. LA. Tyronic Moffett 2501 Delery St No. LA. 70117	N/A	\$ 60.00 \$ 60.00	P.R.I.DE
Anthony Harker 2001 Delery St N.O., LA. 70117 Curtis T. CArkum 2160 Sere St N.O., LA. Sharricka Lee 2822 Sementiaylor St N.O. LA.	N/A =	#60.00 #60.00	P.R.I.D.E.
Julian Bartholoniew 3737 Fair month Dr N.O., LA. Patrick Joseph 1621 fauline St N.O., LA. Tima DAVIS 3601 TEXAS Dr. Apt. #211 - N.O., LA.	N/A	\$60.00 \$60.00 \$60.00	PRIDE
Joan Fire 3601 Texas Dr. Apt. bis-No., LA. Dortin Carkum 2160 Sere St N.O., LA. Clarence Benont 8930 Currin Rd N.O., La.	N/A	\$60.00 \$60.00	PRIDE
Dexter Davis 2623 ONZAGOST - NO,LA JUSTIN CARRY 1765 N. Gayorost - No,LA GRAN CHISTY CSIR W. Friend St N.O.LA.70117	N/A	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	P.R.I.DE,
Brian Risky 2608 Litsulline, St.—No. LA. CHIPUSAN JOHNSON 3119 Durgine St.—N.O. LA. Edward Garran 1400 Reynes St.—N.O., LA.70117	N/A	\$60.00 \$60.00	P.R.I.D.E
HONE PHANT St N.O., LA. 70117 CHERUL BILLION GOLTHOLOUST - N.O., LA. 70117	N/A	\$60.00 \$60.00	PRIDE
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arm 204, R.-y. 3/98. Page Rev. 3/68

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

Name and Address of Recipient	2. Social Security Number	3. Amount Pald	4. Organization Meking Payment (Frappicable)
LOUIS Brown	d .	\$60.00	1
2015 Tricon St. NO. LA. 70117	1 N/a	#60.00	PRIDE
1906 Carnot - N.O., LA. COT	- IV (#4 /	\$ 140.00	بالمراكبة والمساء المراكبة
Georgia Caveu		\$140.00	
ACOK TENNESSEE ST N.O., LA. 701	4, 11	<u> </u>	DONA
Ruguetine O'Neal. 8935 Curran Blud N.O. LA.	1 N/A	#140.00	PRIDE
295 200 NETST - N.O. LA. 70117		\$60.00	
Potrice Philip St No. LA. 7011]		# 120,00	P.R.I.D.E.
Bobby L Brown NO. LA. 70117	$1 N/\Delta$	\$475.00	」(・「へ・エ・シンだ)
GAZO MANCHESTER ST. N.O. LA. 70104	المرابين	#475.60	
Cumitis W. Narkungry - I		# 40.00	G 0
Devense EVANS.	- ۱۱۸ ۴	\$60.00	PRIDE
1223 Alaba St No. 11.70117	+ NIA	\$60,00	1
3737 Fair most Dr NO. LA.		l i	
Cuntis W. Carkum, Jr. G830 Manchestenst N.O., La.7012	6 11	# 1200	PRIDE
Inches E Actobers. 2315 Tupelo St No., LA. 70117	INIA	A 150,00	1 1 1
BADDY BYON NO. LA. 70117	4 . 10. 11.	\$86.63	<u> </u>
ENTERPRISE RENT-A-CAR. 1600 Airling Huny Kenner, LA, 7000-684		B 152,44	
Chasten in Neveksh	(*) () / A	#350.00	PRIDE
2831 Tupelo St NO., LA.7011	4 12/44 -		-
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